

Golden Oil Company
 4011 Mesa Verde
 NE Albuquerque NM 87110

Page: 1
 April 19, 2004
 Account No: 2871-17926M
 Statement No: 14545

Attn: Mr. George Lotspeich

Golden Oil Company

Payments received on or after October 1, 2004 will be reflected on your next statement.
 Please reference the appropriate account number on all payments. Thank You.

Previous Balance \$113,477.07

Fees

		Rate	Hours	
02/09/2004	DSD Receive and review two faxes from R. McElvenny regarding Well Status Report.	325.00	0.25	81.25
02/13/2004	DSD Receive and review fax from R. McElvenny regarding Well Status Report update.	325.00	0.10	32.50
02/20/2004	DSD Receive and review fax from P. Domenici regarding proposal.	325.00	0.50	162.50
02/27/2004	DSD Receive and review fax from P. Domenici regarding settlement discussions.	325.00	0.25	81.25
03/01/2004	DSD Receive and review fax from P. Domenici regarding information from spreadsheets.	325.00	0.25	81.25
03/04/2004	DSD Receive and review fax from H. Ray regarding settlement negotiation.	325.00	0.50	162.50

Golden Oil Company

Page: 2

April 19, 2004

Account No: 2871-17926M

Statement No: 14545

Golden Oil Company

03/08/2004				
DSD	Travel to Albuquerque.	325.00	2.00	650.00
DSD	Attend meeting - Settlement.	325.00	8.00	2,600.00
03/29/2004				
DSD	Letter to P. Domenici regarding settlement.	325.00	0.50	162.50
			-----	-----
	Douglas S. Draper		12.35	4,013.75
02/13/2004				
LAF	Receive and review docket and pleadings regarding firm's employment in case.	160.00	0.35	56.00
02/16/2004				
LAF	Review materials and request additional materials regarding fee application; office discussion with Ms. Brouphy regarding same.	160.00	0.35	56.00
02/17/2004				
LAF	Non-Billable - Miscellaneous - re-request statements for July through December time from Ms. Thiberville for fee app preparation.		0.10	n/c
LAF	Review local rules and fees application prototype regarding fees/costs criteria; begin preparation of fee application.	160.00	0.75	120.00
LAF	Preparation of fee application.	160.00	2.15	344.00
02/18/2004				
LAF	Review and revise fee application.	160.00	0.25	40.00
LAF	Continue preparation of fee application.	160.00	2.10	336.00
LAF	Continue preparation of fee			

Golden Oil Company
 Golden Oil Company

Page: 3
 April 19, 2004
 Account No: 2871-17926M
 Statement No: 14545

application.	160.00	0.85	136.00
		----	-----
Linda A. Faucheux		6.80	1,088.00

02/05/2004

DH	Receive and review e-filings from Court regarding confirmation of pleadings filed.	80.00	0.40	32.00
----	--	-------	------	-------

03/05/2004

DH	Receive and review e-filings from Court regarding confirmation of pleadings filed.	80.00	0.40	32.00
----	--	-------	------	-------

03/09/2004

DH	Receive and review e-filings from Court regarding confirmation of pleadings filed.	80.00	0.20	16.00
----	--	-------	------	-------

03/10/2004

DH	Receive and review e-filings from Court regarding confirmation of pleadings filed.	80.00	0.40	32.00
----	--	-------	------	-------

03/11/2004

DH	Receive and review e-filings from Court regarding confirmation of pleadings filed.	80.00	0.20	16.00
----	--	-------	------	-------

03/23/2004

DH	Receive and review e-filings from Court regarding confirmation of pleadings filed.	80.00	0.40	32.00
----	--	-------	------	-------

03/25/2004

DH	Receive and review e-filings from Court regarding confirmation of pleadings filed.	80.00	0.20	16.00
----	--	-------	------	-------

03/29/2004

DH	Receive and review e-filings from Court regarding confirmation of pleadings filed.	80.00	0.40	32.00
			----	-----

Deborah Hepting		2.60	208.00
-----------------	--	------	--------

Golden Oil Company

Page: 4
April 19, 2004
Account No: 2871-17926M
Statement No: 14545

Golden Oil Company

02/16/2004	MD	Receive request from L. Faucheux for cost detail report; run same.	80.00	0.50	40.00
02/18/2004	MD	Work on draft of Heller Draper first fee app.	80.00	1.00	80.00
03/05/2004	MD	Work on Exhibit E to Heller Draper Fee Application; review Application to Employ Heller Draper.	80.00	1.00	80.00
03/31/2004	MD	Office discussion with L. Faucheux regarding fee app and work on finalizing Heller Draper Fee Application.	80.00	1.50	120.00
				----	-----
		Mary Dolan		4.00	320.00
02/04/2004	AS	Review and analyze pleadings correspondence and other related documents for content; index and update files regarding same.	45.00	2.00	90.00
02/12/2004	AS	Review and analyze pleadings correspondence and other related documents for content; index and update files regarding same.	45.00	2.00	90.00
02/19/2004	AS	Respond to request from K.Roche regarding agreements	45.00	2.00	90.00
03/01/2004	AS	Respond to request from K. Roche regarding discovery documents	45.00	2.50	112.50
03/11/2004	AS	Respond to request from G. Brouphy regarding fee applications	45.00	1.00	45.00
03/18/2004					

Golden Oil Company

Page: 5
April 19, 2004
Account No: 2871-17926M
Statement No: 14545

Golden Oil Company

AS	Review and analyze pleadings correspondence and other related documents for content; index and update files regarding same.	45.00	2.00	90.00
03/29/2004				
AS	Review and analyze pleadings correspondence and other related documents for content; index and update files regarding same.	45.00	3.00	135.00
			-----	-----
	Angela Serpas		14.50	652.50
02/05/2004				
CA	Receipt of e-notification - administration of email notice from court - open, print, copy attachment and distribute to appropriate party documents191 - 192.	45.00	0.20	9.00
02/09/2004				
CA	Receipt of e-notification - administration of email notice from court - open, print, copy attachment and distribute to appropriate party 193 - 195.	45.00	0.30	13.50
03/05/2004				
CA	Receipt of e-notification - administration of email notice from court - open, print, copy attachment and distribute to appropriate party documents 198 - 199.	45.00	0.20	9.00
03/09/2004				
CA	Receipt of e-notification - administration of email notice from court - open, print, copy attachment and distribute to appropriate party claims 70.	45.00	0.10	4.50
03/10/2004				
CA	Receipt of e-notification - administration of email notice from court - open, print, copy			

Golden Oil Company

Page: 6
April 19, 2004
Account No: 2871-17926M
Statement No: 14545

Golden Oil Company

	attachment and distribute to appropriate party documents 200 - 201.	45.00	0.20	9.00
03/11/2004	CA Receipt of e-notification - administration of email notice from court - open, print, copy attachment and distribute to appropriate party documents 202.	45.00	0.10	4.50
03/23/2004	CA Receipt of e-notification - administration of email notice from court - open, print, copy attachment and distribute to appropriate party docket 203-204	45.00	0.20	9.00
03/25/2004	CA Receipt of e-notification - administration of email notice from court - open, print, copy attachment and distribute to appropriate party docket 205	45.00	0.10	4.50
03/29/2004	CA Receipt of e-notification - administration of email notice from court - open, print, copy attachment and distribute to appropriate party documents 206 - 207.	45.00	0.20	9.00
	Chris Adams		1.60	72.00
03/03/2004	RLS Work on first interim fee application	80.00	0.75	60.00
	Rebecca L. Schambach		0.75	60.00
	For Current Professional Services Rendered		42.70	6,414.25

Golden Oil Company

Page: 7

April 19, 2004

Account No: 2871-17926M

Statement No: 14545

Golden Oil Company

Recapitulation

Timekeeper	Hours	Rate	Total
Douglas S. Draper	12.35	\$325.00	\$4,013.75
Linda A. Faucheux	6.80	160.00	1,088.00
Deborah Hepting	2.60	80.00	208.00
Mary Dolan	4.00	80.00	320.00
Angela Serpas	14.50	45.00	652.50
Chris Adams	1.60	45.00	72.00
Rebecca L. Schambach	0.75	80.00	60.00

09/26/2003

GMB	Credit for time entered on this file in error.	200.00	-11.85	-2,370.00
-----	--	--------	--------	-----------

10/13/2003

DSD	Credit for time entered on this file in error.	325.00	-0.75	-243.75
-----	--	--------	-------	---------

Total Credits for Fees		-12.60	-2,613.75
------------------------	--	--------	-----------

Expenses

02/01/2004	Charges For Toll Call Services - Cypress Communications - 01/01/2004 - 01/31/2004	1.13
02/01/2004	Charges For Toll Call Services - Cypress Communication - 01/01/2004 - 01/31/2004	0.29
02/06/2004	Facsimile Service - received - 02/06/2004	2.00
02/09/2004	Facsimile Service - received - 02/09/2004	2.00
02/09/2004	Facsimile Service - received - 02/09/2004	2.00
02/12/2004	Facsimile Service - received - 02/12/2004	2.00
02/20/2004	Facsimile Service - received - 02/20/2004	2.00
02/27/2004	Facsimile Service - received - 02/27/2004	2.00
03/01/2004	Facsimile Service - received - 03/01/2004	2.00
03/01/2004	Facsimile Service - received - 03/01/2004	2.00
03/01/2004	Charges For Toll Call Services - Cypress Communications - 02/01/2004 - 02/29/2004	1.11
03/04/2004	Facsimile Service - received - 03/04/2004	2.00
03/08/2004	Facsimile Service - Pete Domenici - 03/08/2004	2.00
03/29/2004	Facsimile Service - Pete Domnenici - 03/29/2004	2.00
	Total Expenses	24.53

Advances

02/17/2004	Airfare (279.00) American Express - airfare - Southwest Airlines - Douglas Draper - New Orleans to Houston to New Orleans - departure:
------------	--

Golden Oil Company

Page: 8
April 19, 2004
Account No: 2871-17926M
Statement No: 14545

Golden Oil Company

	01/28/2004	262.70
02/17/2004	Travel Expense - Miscellaneous (279.00)	
	American Express - miscellaneous - food -	
	Express Pay Svc Fast Food - Texas - 01/28/2004	17.05
02/17/2004	Mileage/Parking/Tolls (279.00) American Express	
	- parking at New Orleans Airport - 01/29/2004	30.00
02/17/2004	Hotel Expenses (279.00) American Express -	
	lodging - Marriott Hotel West, Houston -	
	01/28/2004 - 01/29/2004	226.15
03/17/2004	Airfare (279.00) American Express - airfare -	
	American Airlines - D. Draper - New Orleans to	
	Dallas/Ft. Worth to Austin to Dallas/Ft. Worth	
	to Albuquerque - departure: 03/03/04 -	
	03/02/2004	358.40
03/17/2004	Hotel Expenses (279.00) American Express - car	
	rental - Avis Rent-A-Car - Santa Fee - 03/07/04	
	- 03/08/04	75.05

	Total Advances	969.35
	Total Current Work	4,794.38
	Balance Due	\$118,271.45
		=====

HELLER, DRAPER, HAYDEN, PATRICK & HORN, L.L.C.

2500 POYDRAS CENTER
 650 POYDRAS STREET
 NEW ORLEANS, LOUISIANA 70130-6103
 FED. I.D.# 72-1421930

Statement

Page: 1

May 13, 2004

Golden Oil Company

4011 Mesa Verde

NE Albuquerque NM 87110

Account No: 2871-17926M

Statement No: 14886

Attn: Mr. George Lotspeich

Golden Oil Company

Payments received on or after October 1, 2004 will be reflected on your next statement.
 Please reference the appropriate account number on all payments. Thank You.

Previous Balance

\$118,271.45

Fees

		Rate	Hours	
04/02/2004				
DSD	Telephone discussion with P. Domenici regarding statement.	325.00	1.00	325.00
04/12/2004				
DSD	Letter to H. Ray regarding Plan and Disclosure Statement issues.	325.00	1.00	325.00
DSD	Receive and review fax from P. Domenici regarding Disclosure Statement and Plan issues.	325.00	0.25	81.25
04/13/2004				
DSD	Receive and review fax from Court Reporter regarding oral deposition of M. Luttrell.	325.00	0.50	162.50
DSD	Telephone discussion with H. Ray.	325.00	1.00	325.00
DSD	Receive and review fax from P. Domenici regarding MLG settlement - proposed changes to the Plan.	325.00	0.50	162.50
DSD	Letter to H. Ray regarding objection to Disclosure Statement.	325.00	1.00	325.00

Golden Oil Company

Page: 2

May 13, 2004

Account No: 2871-17926M

Statement No: 14886

Golden Oil Company

04/15/2004

DSD	Receive and review fax from P. Domenici regarding Plan and Disclosure Statement.	325.00	0.50	162.50
-----	--	--------	------	--------

04/16/2004

DSD	Telephone discussion with P. Eisenberg Plan Issues and Disclosure.	325.00	0.50	162.50
-----	--	--------	------	--------

04/18/2004

DSD	Prepare Objection to Disclosure Statement.	325.00	1.00	325.00
-----	--	--------	------	--------

04/19/2004

DSD	Finalize Objection to First Amended and Restated Joint Disclosure Statement.	325.00	2.00	650.00
-----	--	--------	------	--------

04/20/2004

DSD	Receive and review fax from P. Domenici regarding MLG Settlement.	325.00	0.25	81.25
-----	---	--------	------	-------

04/22/2004

DSD	Prepare for Disclosure Statement hearing; review Disclosure Statement and objections thereto.	325.00	1.00	325.00
-----	---	--------	------	--------

DSD	Receive and review fax from P. Domenici regarding objection of United States to Second Amended and Restated Joint Disclosure Statement.	325.00	0.50	162.50
-----	---	--------	------	--------

DSD	Travel to Houston; review documents. (billed at one half normal time amount)	325.00	0.50	162.50
-----	--	--------	------	--------

04/23/2004

DSD	Attend disclosure statement hearing.	325.00	4.00	1,300.00
-----	--------------------------------------	--------	------	----------

Golden Oil Company

Page: 3
May 13, 2004
Account No: 2871-17926M
Statement No: 14886

Golden Oil Company

DSD	Travel to New Orleans. (billed at one half normal time amount)	325.00	0.50	162.50
			-----	-----
	Douglas S. Draper		16.00	5,200.00
04/12/2004				
LAF	Receive and review annotated application from Mr. Draper regarding Mr. Roche; telephone conversation with Mr. Roche; revise Golden Oil fee application regarding Mr. Roche's credentials and functions; request filing; office discussion with Ms. Dolan regarding service to Ms. Kell.	160.00	0.65	104.00
LAF	Review and revise notice of filing per Ms. Dolan's draft and office discussion with Ms. Dolan regarding service of same.	160.00	0.15	24.00
			-----	-----
	Linda A. Faucheux		0.80	128.00
04/12/2004				
DH	Receive and review e-filings from Court regarding confirmation of pleadings filed.	80.00	1.00	80.00
04/19/2004				
DH	Receive and review e-filings from Court concerning confirmation of pleadings filed.	80.00	0.80	64.00
DH	E-file Objection to First Amended and Restated Joint Disclosure Statement; serve same.	80.00	0.50	40.00

Golden Oil Company

Page: 4

May 13, 2004

Account No: 2871-17926M

Statement No: 14886

Golden Oil Company

04/20/2004

DH	Receive and review e-filings from Court concerning confirmation of pleadings filed.	80.00	0.20	16.00
----	---	-------	------	-------

04/21/2004

DH	Receive and review e-filings from Court concerning confirmation of pleadings filed.	80.00	0.20	16.00
----	---	-------	------	-------

DH	Telephone discussion with Jamie with Davis and Davis regarding service list; e-mail same to Jamie.	80.00	0.10	8.00
----	--	-------	------	------

04/22/2004

DH	Per D. Draper's request, compile Objections to Disclosure Statement from Pacer.	80.00	0.60	48.00
----	---	-------	------	-------

DH	Receive and review e-filings from Court concerning confirmation of pleadings filed.	80.00	0.20	16.00
----	---	-------	------	-------

04/23/2004

DH	Receive and review e-filings from Court concerning confirmation of pleadings filed.	80.00	0.40	32.00
----	---	-------	------	-------

04/26/2004

DH	Receive and review e-filings from Court concerning confirmation of pleadings filed.	80.00	0.20	16.00
----	---	-------	------	-------

04/28/2004

DH	Receive and review e-filings from Court regarding confirmation of pleadings filed.	80.00	0.40	32.00
----	--	-------	------	-------

Golden Oil Company

Page: 5
May 13, 2004
Account No: 2871-17926M
Statement No: 14886

Golden Oil Company

04/29/2004

DH	Receive and review e-filings from Court regarding confirmation of pleadings filed.	80.00	0.20	16.00
			----	-----
	Deborah Hepting		4.80	384.00

04/12/2004

MD	Telephone conversation with case administrator regarding filing of Heller Draper first fee application (.10); office discussion with L. Faucheux regarding service (.10); finalize fee application and scan exhibits (1.8); prepare Notice of first fee application (.5).	80.00	2.50	200.00
----	---	-------	------	--------

04/13/2004

MD	File Heller Draper first fee app; file Notice of fee app; request service; prepare order regarding same and file; telephone call to/from Ms. Kell regarding filing of order; fedex pleadings to Ms. Kell.	80.00	2.00	160.00
			----	-----
	Mary Dolan		4.50	360.00

04/05/2004

AS	Review and analyze pleadings correspondence and other related documents for content; index and update files regarding same.	45.00	2.00	90.00
----	---	-------	------	-------

04/06/2004

AS	Respond to request from D. Draper regarding objections to disclosure statements	45.00	1.00	45.00
----	---	-------	------	-------

Golden Oil Company

Page: 6

May 13, 2004

Account No: 2871-17926M

Statement No: 14886

Golden Oil Company

04/16/2004

AS	Review and analyze pleadings correspondence and other related documents for content; index and update files regarding same.	45.00	2.00	90.00
----	--	-------	------	-------

04/26/2004

AS	Review and analyze pleadings correspondence and other related documents for content; index and update files regarding same.	45.00	2.00	90.00
			----	-----
	Angela Serpas		7.00	315.00

04/12/2004

AR	Receipt of e-notification - administration of email notice from court - open, print, copy attachment and distribute to appropriate party (Document # 208-212)	45.00	0.50	22.50
			----	-----
	Almondo Romero		0.50	22.50

04/08/2004

CA	Receipt of e-notification - administration of email notice from court - open, print, copy attachment and distribute to appropriate party claims 71 - 72.	45.00	0.20	9.00
----	--	-------	------	------

04/19/2004

CA	Receipt of e-notification - administration of email notice from court - open, print, copy attachment and distribute to appropriate party docket 212-218	45.00	0.40	18.00
----	---	-------	------	-------

Golden Oil Company

Page: 7

May 13, 2004

Account No: 2871-17926M

Statement No: 14886

Golden Oil Company

04/20/2004

CA	Receipt of e-notification - administration of email notice from court - open, print, copy attachment and distribute to appropriate party docket 220	45.00	0.10	4.50
----	---	-------	------	------

04/21/2004

CA	Receipt of e-notification - administration of email notice from court - open, print, copy attachment and distribute to appropriate party documents 221.	45.00	0.10	4.50
----	---	-------	------	------

04/22/2004

CA	Receipt of e-notification - administration of email notice from court - open, print, copy attachment and distribute to appropriate party documents 222.	45.00	0.10	4.50
----	---	-------	------	------

04/23/2004

CA	Receipt of e-notification - administration of email notice from court - open, print, copy attachment and distribute to appropriate party documents 223, 224.	45.00	0.20	9.00
----	---	-------	------	------

04/26/2004

CA	Receipt of e-notification - administration of email notice from court - open, print, copy attachment and distribute to appropriate party documents 225.	45.00	0.10	4.50
----	---	-------	------	------

Golden Oil Company

Page: 8

May 13, 2004

Account No: 2871-17926M

Statement No: 14886

Golden Oil Company

04/27/2004

CA	Receipt of e-notification - administration of email notice from court - open, print, copy attachment and distribute to appropriate party documents 226, 229.	45.00	0.20	9.00
----	---	-------	------	------

04/29/2004

CA	Receipt of e-notification - administration of email notice from court - open, print, copy attachment and distribute to appropriate party documents 231.	45.00	0.10	4.50
			----	-----
Chris Adams			1.50	67.50

			-----	-----
For Current Professional Services Rendered		35.10	6,477.00	

Recapitulation

Timekeeper	Hours	Rate	Total
Douglas S. Draper	16.00	\$325.00	\$5,200.00
Linda A. Faucheux	0.80	160.00	128.00
Deborah Hepting	4.80	80.00	384.00
Mary Dolan	4.50	80.00	360.00
Angela Serpas	7.00	45.00	315.00
Almondo Romero	0.50	45.00	22.50
Chris Adams	1.50	45.00	67.50

Expenses

04/01/2004	Charges For Toll Call Services - Cypress Communications - 03/01/2004 - 03/31/2004	4.42
04/01/2004	Charges For Toll Call Services - Cypress Communications - 03/01/2004 thru 03/31/2004	0.40
04/02/2004	Facsimile Service - received - 04/02/2004	2.00
04/07/2004	Computer Research Services - Pacer - 01/01/2004 thru 03/31/2004	11.55
04/12/2004	Facsimile Service - Hugh Ray, Philip Eisenberg, & Pete Domenici - 04/12/2004	6.00

Golden Oil Company

Page: 9

May 13, 2004

Account No: 2871-17926M

Statement No: 14886

Golden Oil Company

04/12/2004	Facsimile Service - received - 04/12/2004	2.00
04/13/2004	Facsimile Service - Hugh Ray - 04/13/2004	2.00
04/13/2004	Facsimile Service - received - 04/13/2004	2.00
04/13/2004	Facsimile Service - received - 04/13/2004	2.00
04/20/2004	Facsimile Service - received - 04/20/2004	2.00
04/22/2004	Facsimile Service - received - 04/22/2004	2.00
04/30/2004	Reproduction - Office - 625 copies - 04/01/2004 - 04/30/2004	156.25

	Total Expenses	192.62

Advances

04/14/2004	Reproduction Expense (900.00) Choice Professional Overnight - reproduction expense - 693 A copies - Straight Run; 7 Mailouts - Items Mailed; 2 Postage; 5 Postage - 04/14/2004	93.33
04/14/2004	Reproduction Expense (900.00) Choice Professional Overnight - reproduction expense - 190 A copies - Straight Run; 38 Mailouts - Items Mailed; 38 Postage - 04/14/2004	55.94
04/18/2004	Airfare (279.00) American Express - airfare - Southwest Airlines - Douglas Draper - New Orleans to Houston to New Orleans - departure: 04/22/2004	227.70
04/20/2004	Reproduction Expense (900.00) Choice Professional Overnight - reproduction expense - 185 A copies - Straight Run; 37 Mailouts - Items Maled; 37 Postage - 04/20/2004	54.46
04/22/2004	Miscellaneous (1142.00) Douglas S. Draper - cash from petty cash for trip regarding Golden Oil - 04/22/2004	50.00

	Total Advances	481.43
	Total Current Work	7,151.05

Balance Due	\$125,422.50
	=====